

FIXED ASSET - 2022/23**ADDITIONS**

<u>Description</u>	<u>Qty</u>	<u>Dept</u>	<u>Date</u>	<u>Purchase Cost</u>	<u>Total</u>
Webcam for Chamber	1	Council Offices	14.07.2022	266.66	
Precision 15 Laptop	1	Council Offices	08.07.2022	890.00	
Microsoft Surface Pro 8	4	Council Offices	13.10.2022	2,309.96	
Microsoft Surface Pro X	3	Council Offices	13.10.2022	1,247.52	
Sharp Photocopier	1	Council Offices	27.01.2023	4,951.00	9,665.14
CCTV Camera 2 - Bosch 5000I IR PTZ	1	South Quay Hill	01.07.2022	1,788.44	
CCTV Camera 34 - Bosch 5100I IR PTZ	1	Skatepark	04.11.2022	2,216.25	
CCTV Camera 15 - Bosch 5100I IR PTZ	1	Cliff Road	04.11.2022	1,566.30	5,570.99
Retail Park Sign	1	Killacourt	03.05.2022	295.00	
Post and Panel Sign (Welcome)	1	Mount Wise	30.06.2022	918.85	
EV Charger	1	Mount Wise	12.08.2022	6,371.64	
Autodialler for Lift	1	Mount Wise	26.09.2022	2,832.60	10,418.09
Picnic Table Round 8 Seater	1	Skatepark	30.11.2022	757.49	
Rubber Grass Matting	25	Killacourt	19.04.2022	568.75	
Shed at Trenchreek	1	Trenchreek Allotments	09.01.2023	1,100.00	
Seats	6	Skatepark	19.01.2023	3,690.00	
Cub Cadet XZ5	1	Environment Team	03.03.2023	4,915.83	11,032.07
ITL080W	1		09.11.2022	351.00	
IPL072W	2		09.11.2022	1,324.00	
IPL075W Plus Postage	2		09.11.2022	1,356.00	
Stalactite Green Garland	5	GL139L-W	09.11.2022	964.00	
Column Fasters	30		23.11.2022	1,610.00	5,605.00
Car Park Machine (inc Installation)	1	South Fistral Car Park	30.06.2022	4,850.00	
Car Park Machine Transfer Canister	1	South Fistral Car Park	15.12.2022	297.00	5,147.00
TOTAL Additions				<u>47,438.29</u>	<u>47,438.29</u>

DISPOSALS

CCTV x3 Cameras replaced	5,400.00
Mower part exchanged	4,000.00
	<u>9,400.00</u>

Assets as at 31.03.22 **3,563,460.00**

Assets as at 31.03.23 **3,601,498.29**